

Work Order ID 103844 - 2

103844

Page 1

Thursday, August 08, 2013 8:14:03 AM

Item ID: D4638-1

Accept

N900040100

Setup

Start

NS1

Revision ID:

Stop

NS2

Item Name: LED Light

Start Date: 7/2/2013 Start Qty: 12.00

12

Cust Item ID:

Required Date: 8/16/2013 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals:

Process Plan: CL

Date: 13/07/02

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

NR1

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4638

A

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 20420
Purchase Part Number: BR9741-401-001
Supplier: Bruce Aerospace
Certificate of conformity is required
Add in comment STC # 12-54

CL 13/07/04 12

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

8x
13-8-12

SP
13-8-12

lecu H

SP 13-8-12

Work Order ID 103844

103844

Page 2

Thursday, August 08, 2013 8:14:04 AM

Item ID: D4638-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: LED Light
 Start Date: 7/2/2013 Start Qty: 12.00 *12* Cust Item ID:
 Required Date: 8/16/2013 Req'd Qty: 12.00 *12* Customer:

Reference: Run Start *NR1*
 Stop *NR2*
 Approvals: Process Plan: Date: Tooling: Date:
 QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				4			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00							
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

PL 3/8/26 (4)

MLS 13-08-26

13-08-26

8-26
52
Dv2

Picklist Print

Tuesday, July 02, 2013 1:52:43 PM

Page 1

Work Order ID: 103844

Parent Item: D4638-1

Parent Item Name: LED Light

Start Date: 7/2/2013

Required Date: 8/16/2013

Start Qty: 12.00

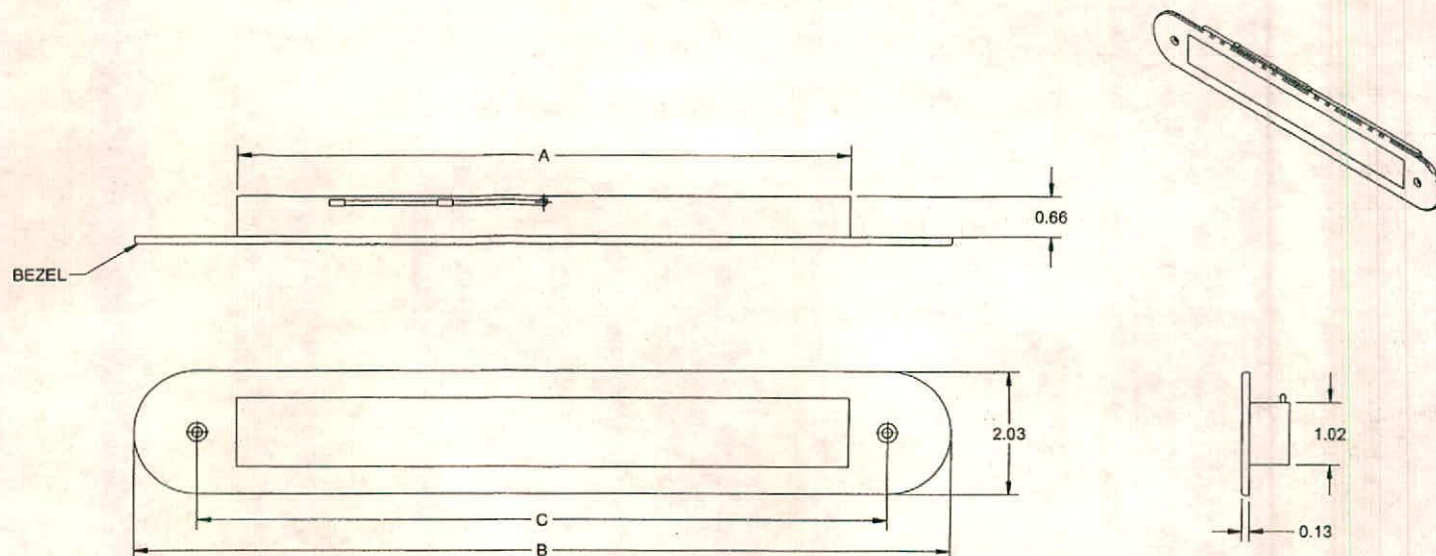
Required Qty: 12.00

Comments: IPP revA 12.05.31 new issue EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BR9741-401-001 LED Light		Purchased	No			110	Each	0.0000	1	12 3			

8x SP13-8-12.

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	POSSIBLE VENDOR	VENDOR PART NUMBER	VOLTAGE CONFIGURATION	POWER	CIRCUIT 1 LED COLOR	CIRCUIT 2 LED COLOR	A	B	C	BEZEL COLOR	WEIGHT MAX
D4638-1	LED LIGHT	BRUCE AEROSPACE	BR9741-401-001	24 V	24 VDC, 250 mA MAX	WHITE	WHITE	10.00	12.50	11.25	UNFINISHED	120 G/0.26 lb

D4638-X LED LIGHT

NOTES:

- 1) POSSIBLE SUPPLIER: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: SEE TABLE

02/13/07/02
W10: 103844

REV.	NEW ISSUE	DESCRIPTION	RF	12.07.25
DESIGN	RF		BY	DATE
DRAWN	RF			
CHECKED	RF			
MFG. APPR.	RF			
APPROVED	RF			
DE APPR.	RF			
DATE	12.07.25			

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. REV. A
D4638 SHEET 1 OF 1
TITLE SCALE
LED LIGHT NTS

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SATAIR

Delivering uptime

INVOICE 90892939

Page 1 of 1 Invoice date 2013-08-22

Bill to address

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship to address

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Order date/no 2013-07-08/538798

Customer no 515816

Your reference Mike Gregoire

Your purchase PO20420

Your VAT no

Your fax no 6136321053

Our reference Inside Sales

Shipment. no. 712364

Shipping details FedEx P1
532076742948

Claim number

Terms of delivery EXW .

Terms of payment Credit card

Item	Part number Description Shipping location	Qty	UoM	Unit price	Disc	Total
11	BR9741-401-001 LIGHT USA ATL Batch 1000627939 Commodity code: 8803300090	4	EA	683.1500		2,732.59
	T1 Country of origin: US					
Total USD						2,732.59

Remit address: Satair USA, INC. Dept 3163, PO BOX 123163, Dallas, TX 75312-3163.

Satair USA, INC. . 3993 Tradeport Blvd., Atlanta, GA 30354.

Telephone: +1 404 675 6333 Telefax: +1 404 675 6311 SITA: ATLSA7X

AOG Service: +1 404 310 1966 E-mail: satairinq@satair.com www.satair.com

Bruce Aerospace
101 Evans Avenue
Dayton NV 89403
UNITED STATES



Phone: 775-246-0101
Fax: 775-246-0451

DBK
8-21-13

Pack Slip: 1498

Packing Slip

Page: 1 of 1

SATR01

Ship To:

SATAIR INC. ATLANTA
3993 TRADEPORT BLVD.
ATLANTA GA 30354
UNITED STATES

Phone:

Fax:

RIK@satair.com

Sold To:

SATAIR USA INC.
ATTN: ACCOUNTS PAYABLE
3993 TRADEPORT BLVD
SUITE 100
ATLANTA GA 30354
UNITED STATES

Phone: 404-675-6333

Fax: 404-675-6311

Ship Via: UPS Ground

F.O.B.: Ex Works

Ship Date: 8/13/2013

Sales Order: 116106

Your PO: 4500152868

PO	Part Number/Description	Rev
Line	Planned Qty	Shipped Qty

Line 1	Rel 1	DATE CODE: 1332	
10	BR9741-401-001	LIGHT, TASK-LED, WHT/WHT, 24VDC,	E

Cust Part #:

VERIFIED BY *[Signature]* 12 EA

12.00 EA

COPIES ONLY

CUST: METRO

OWNER OPERATOR FORM AND DWG ON FILE @ REV E

U.S.A. SUPPLIERS SHIPPING TO ATLANTA, GA. ROUTINE ORDERS*
1-100 LBS SHIP UPS GROUND ACCT# X58 372
101 LBS UP SHIP YRC LTL SERVICE ACCT# 402 262X

OVERSIZE CARGO* SHIP YRC LTL SERVICE ACCT# 402 262X


MARK SHIPPING BOXES OR BAGS WITH THE PART NUMBER APPEARING IN THE DESCRIPTION (IF APPLICABLE)

dv

CONTACT: RIKKE KRISTIANSEN
PH: +45 3247 0184 / FX: +45 3247 0244
EM: rik@satair.com

SHIPPED
AUG 13 2013
Bruce Aerospace *[Signature]*

THE UNDERSIGNED CERTIFIES TO THE FOLLOWING STATEMENT: The products provided in association with this document were manufactured in compliance with the requirements of the referenced Customer purchase order and by the Bruce Aerospace procedures and processes that govern their registration to AS9100. Bruce Aerospace Certificate of Registration No. 0105-26-1-A.

On behalf of Bruce Aerospace, Inc. by *[Signature]*  Authorized Quality Assurance Representative

PackSlip:8.03:01



1000627939

SATAIR
Certified True Copy

Date: 22-08-2013

Signature: *[Signature]*

Packing List - Certificate of Conformance

Page 1 of 1
Date 2013-08-22
Ship-to customer number 515816
Sales order 538798
Your purchase order PO20420

Certificate number 0019418029



HU number 57048480019418029

Bill to address
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship to address
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Item	Part number Customer part number	Batch number Manufacture batch no. PO number Trace reference	Cure date Expiry date	Country of origin TO number	Qty U.O.M
10	BR9741-401-001 BR9741-401-001 LIGHT	1000627939 4500152868		US 0000800984	 4 EA

Certificate of Conformance

Satair Inc. is a certified distributor and meets all applicable requirements of ISO 9001:2008, EN/AS 9120 and FAA AC 00-56A.

SATAIR makes no independent representation that the parts are airworthy or acceptable for installation. These determinations are to be made by the installer based on an inspection of the parts and of the documentation forwarded by SATAIR.

Copies of certificates covering this shipment are enclosed in the parcel in an envelope marked QUALITY DOCUMENTS.

Jorge Ortuzar
Quality Manager

This document is electronically signed, controlled and only applicable with actual transaction.

"These commodities, technology or software (ITEMS) were exported from the United States to the country indicated in the "SHIP TO" portion of this invoice/packing slip in accordance with the EXPORT ADMINISTRATION REGULATIONS. Diversion or re-export contrary to US law is prohibited."



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID po20420

Purchase Order Date 8/8/2013

PO Print Date 8/19/2013

Page Number 1 of 1

Order From :
RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

VC-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via

FedEx PI collect

Ship Acct

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
i	BR9741-401-001 AS PER DWG D4638 REV. A B103844	LED Light	8/19/2013 Yes 8/19/2013		12.00 Each	\$683.15	\$8,19'

Line Total:

\$8,19'

PO Total:

\$8,19'

*Need 82 but should have
only need 8 backorder (4)
could not un-do need.
CL*

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - ☒ YES ☐ NO
PST# 6122-5207

Change Nbr: 1

Change Date: 8/8/2013

